

CONTRACT NUMBER DLA200-85-D-0028

DELIVERY ORDER NUMBER 0017

✓ DOR SENT 6 MAY 85

DO RECEIVED 13 MAY 85

SCHEDULED PICK UP DATE 7 JUNE 85

ACTUAL PICK UP DATE 10 JUNE 85

COMEBACK COPY DATE 18 JUNE 85

DISCREPANCY REPORT DUE 14 JUNE 85

2. AMENDMENT/MODIFICATION NO. P00002  
 3. EFFECTIVE DATE See blk 16c  
 4. REQUISITION/PURCHASE REQ. NO.  
 5. PROJECT NO. (If applicable)  
 6. ISSUED BY CODE  
 Defense Reutilization and Marketing Service  
 (DRMS-PH, Bldg 210/4), 2163 Airways Blvd.  
 Memphis, TN 38114-5297  
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  
 Technical Micronics Control Inc  
 P O 1330  
 Huntsville AL 35807  
 9A. AMENDMENT OF SOLICITATION NO.  
 9B. DATED (SEE ITEM 11)  
 10A. MODIFICATION OF CONTRACT/ORDER NO.  
 XX DLA200-85-D-0028-0011  
 10B. DATED (SEE ITEM 13)  
 85 May 09  
 CODE FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS  
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  
 A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.  
 XX B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 This modification is issued to make the following correction to P00001 dtd 5 July 85, page 2, 3rd change:  
 Correct from: CLIN 0020 Lithium Batteries 75 lbs @ 4.61 = 349.50  
 to: CLIN 0020 Lithium Batteries 75 lb @ 4.66 = 349.50  
 No other changes authorized.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  
 15A. NAME AND TITLE OF SIGNER (Type or print)  
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  
 Deborah P. JACKSON, Contracting Officer  
 15B. CONTRACTOR/OFFEROR  
 15C. DATE SIGNED  
 16B. UNITED STATES OF AMERICA  
 BY Deborah P. Jackson  
 (Signature of Contracting Officer)  
 16C. DATE SIGNED  
 25 JUL 85

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Items 9, (Amendment of Solicitation No.—Dated), and 10, (Modification of Contract/Order No.—Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification  
Net increase \$ .....

(2) Accounting classification  
Net decrease \$ .....

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ .....

(ii) Total contract price decreased by \$ .....

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to —

(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

**AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT**

CONTRACT ID CODE

PAGE OF PAGES  
1 1

2. AMENDMENT/MODIFICATION NO. <b>P00002</b>		3. EFFECTIVE DATE <b>See blk 16c</b>	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY <b>Defense Reutilization and Marketing Service (DRMS-PH, Bldg 210/4), 2163 Airways Blvd. Memphis, TN 38114-5297</b>		CODE	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <b>Technical Micronics Control Inc P O 1330 Huntsville AL 35807</b>		(v)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		XX	10A. MODIFICATION OF CONTRACT/ORDER NO. <b>DLA200-85-D-0028-0011</b>
			10B. DATED (SEE ITEM 13) <b>85 May 09</b>
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(v)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
XX	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

**This modification is issued to make the following correction to P00001 dtd 5 July 85, page 2, 3rd change:**

**Correct from: CLIN 0020 Lithium Batteries 75 lbs @ 4.61 = 349.50  
to: CLIN 0020 Lithium Batteries 75 lb @ 4.66 = 349.50**

**No other changes authorized.**

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		<i>Deborah P. Jackson, Deborah P. Jackson</i>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Deborah P. Jackson</i>	<i>85 JUL 30</i>
		(Signature of Contracting Officer)	

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

(1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.

(2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.

(3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.

(4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.

(5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Items 9, (Amendment of Solicitation No.—Dated), and 10, (Modification of Contract/Order No.—Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries:

(1) Accounting classification  
Net increase \$ .....

(2) Accounting classification  
Net decrease \$ .....

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document.

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

(i) Total contract price increased by \$ .....

(ii) Total contract price decreased by \$ .....

(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to —

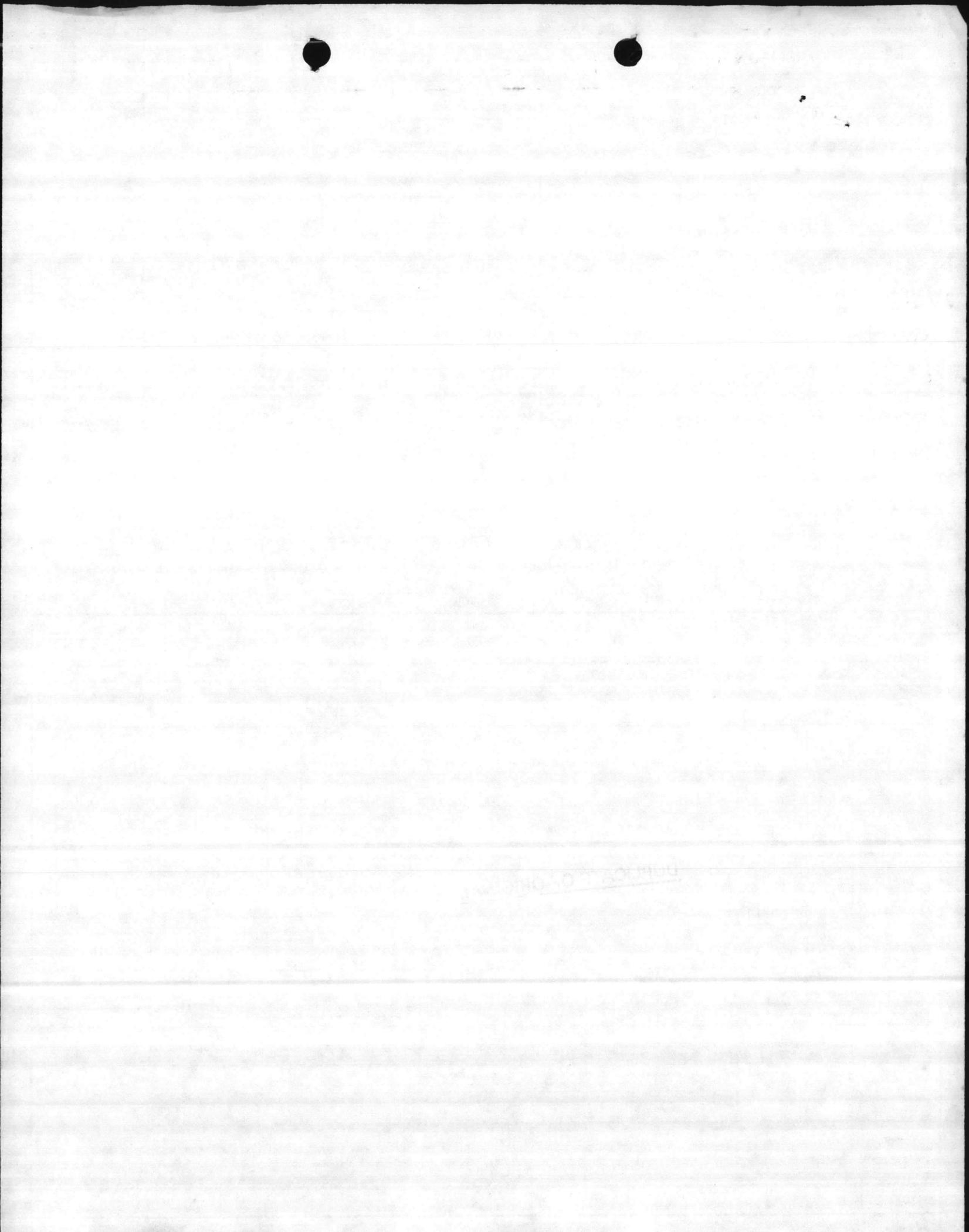
(i) A reference to the letter determination; and

(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

<input type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 2
1. CONTRACT/PURCH ORDER NO DLA200-85-D-0028		2. DELIVERY ORDER NO 0011	
3. DATE OF ORDER 85 May 09		4. REQUISITION/PURCH REQUEST NO	
6. ISSUED BY Defense Property Disposal Service ATTN: DPDS-PH, Bldg. 210/4 2163 Airways Blvd. Memphis, TN 38114-5297		7. ADMINISTERED BY (If other than 6) CODE	
9. CONTRACTOR/QUOTER NAME AND ADDRESS Technical Micronics Control, Inc P O Box 1330 Huntsville, AL 35807		10. DELIVER TO FOB POINT BY 4 Jun 85	
14. SHIP TO: See Schedule		15. PAYMENT WILL BE MADE BY: Defense Property Disposal Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092	
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>		11. CHECK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9750810.5141 5G P572.05 2527 S20-114 (HT 51039 )		13. MAIL INVOICES TO: See Block 6 above	
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES	
20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	
22. UNIT PRICE		23. AMOUNT	
0021		Magnesium Batteries	
740		1b	
5.37		3,973.80	
0021AB		Lithium Batteries	
65		1b	
.24		15.60	
0021AB		Lithium Batteries	
380		1b	
.24		91.20	
0021AB		Lithium Batteries	
75		1b	
.24		18.00	
0021AB		Lithium Batteries	
420		1b	
.24		100.80	
24. UNITED STATES OF AMERICA		25. TOTAL	
BY DEBORAH P. JACKSON CONTRACTING/ORDERING OFFICER		5,357.16	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		29. DIFFERENCES	
27. SHIP NO		30. INITIALS	
28. D.O. VOUCHER NO		31. AMOUNT VERIFIED CORRECT FOR	
32. PAID BY		34. CHECK NUMBER	
33. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		35. BILL OF LADING NO.	
36. I certify this account is correct and proper for payment		40. TOTAL CONTAINERS	
37. RECEIVED AT		41. S/R ACCOUNT NUMBER	
38. RECEIVED BY		42. S/R VOUCHER NO.	
39. DATE RECEIVED			



**CONTINUATION SHEET**

REFERENCE NO. OF DOCUMENT BEING CONTINUED

PAGE OF

DLA200-85-D-0028-0011

2

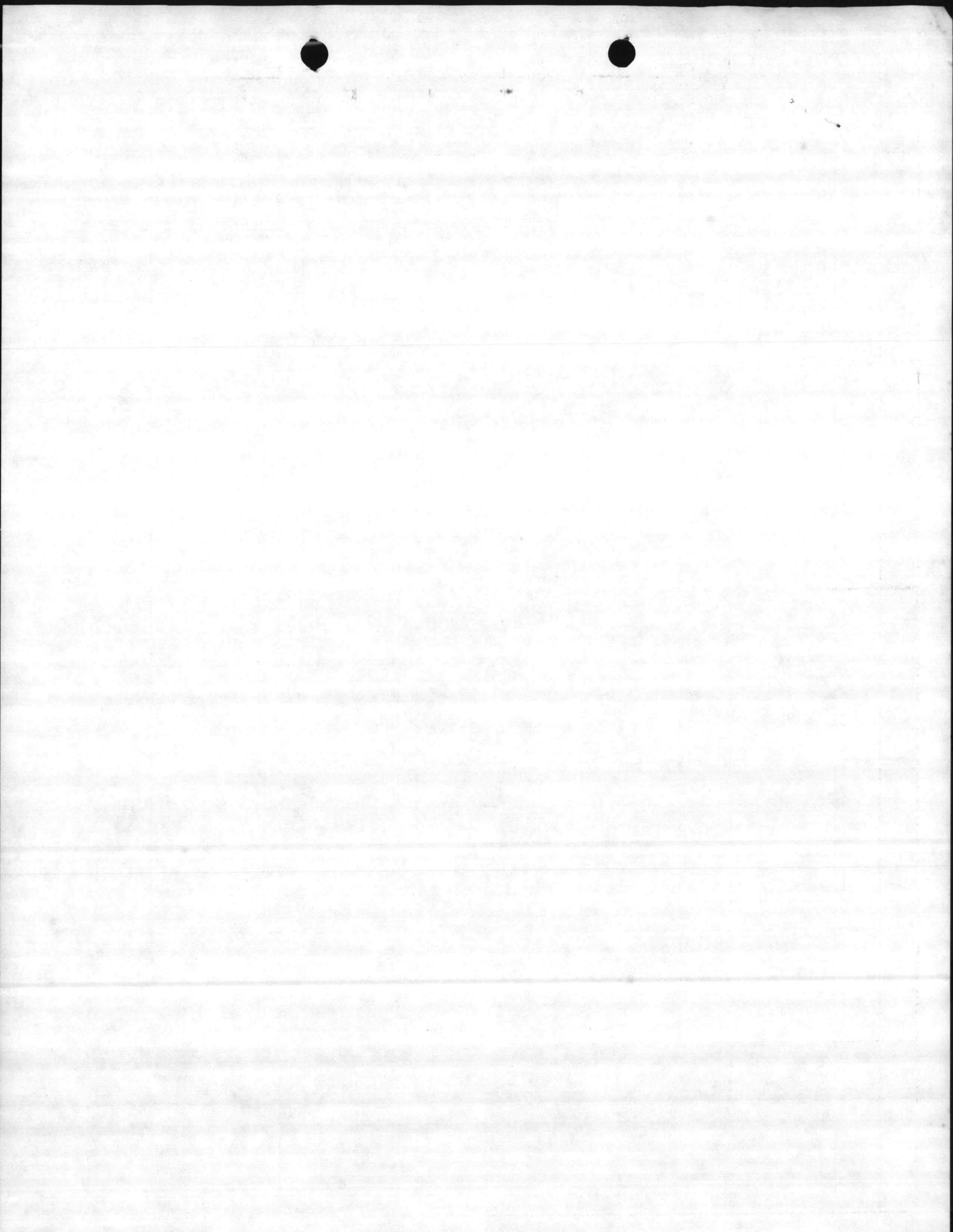
2

PAGES

NAME OF OFFEROR OR CONTRACTOR

Technical Micronics Control, Inc.

ITEM NO.	SUPPLIES / SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AB	Lithium Batteries	1180	1b	.24	283.20
0021AB	Lithium Batteries	30	1b	.24	7.20
0021AB	Lithium Batteries	400	1b	.24	96.00
0021AB	Lithium Batteries	280	1b	.24	67.20
0021AB	Lithium Batteries	35	1b	.24	8.40
0021	Magnesium Batteries	120	1b	5.37	644.40
0076	Insecticide Lindane	300	1b	.14	42.00
0005	5 gl containers	12	ea	.78	9.36



Lot # 0011

(HT)

856002P

13/

NON PCB ONE TIME OR DELIVERY ORDER

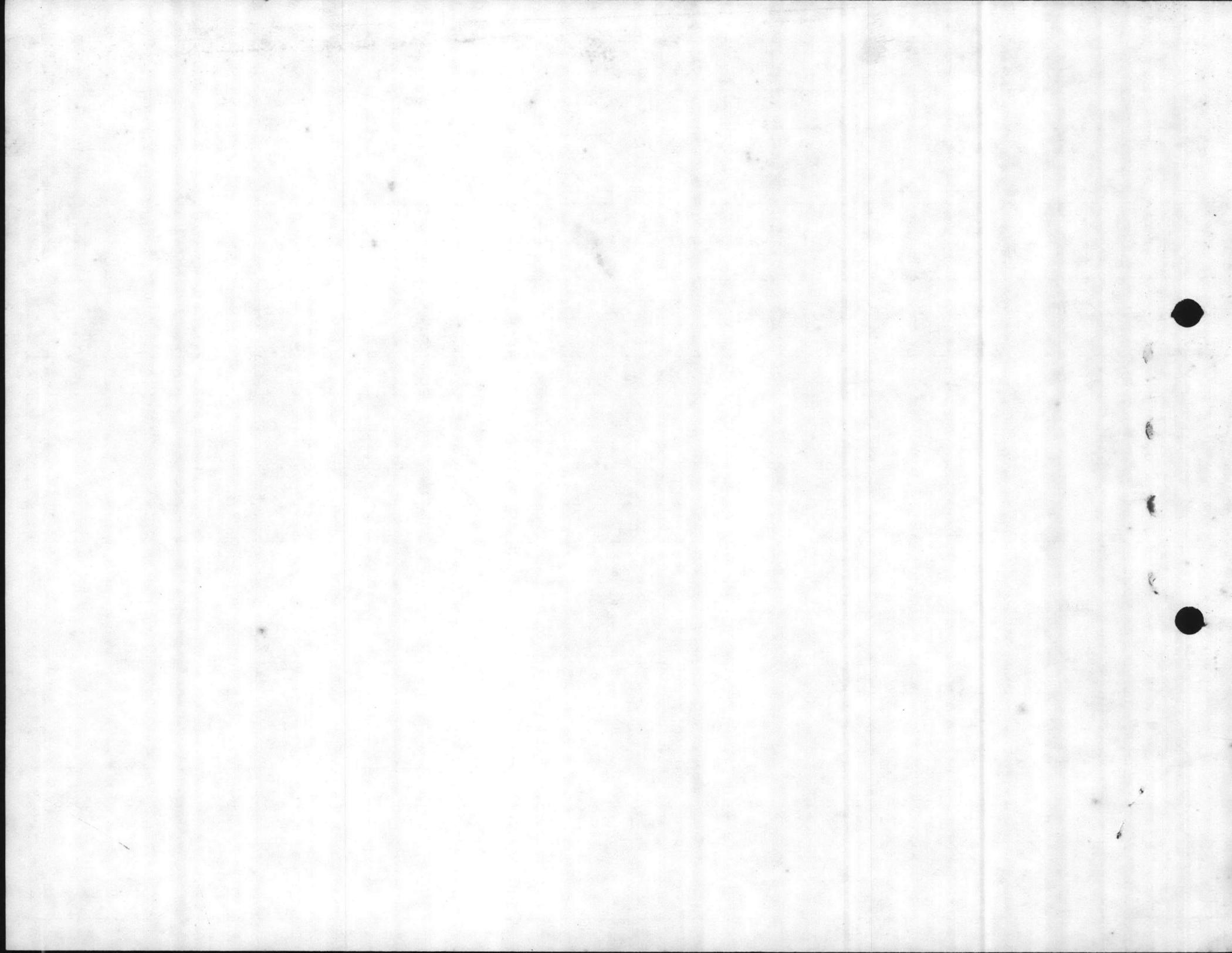
INSTRUCTIONS ON REVERSE

GENERATOR  
MARINE CORPS BASE  
DFDO  
LETEUNE

POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT  
MR GEORGE EGGERS

COMMERCIAL NO (919) 451-5613  
AUTOVON NO 484-5613  
COMMERCIAL NO (919) 451-5652  
AUTOVON 484-5652

1	2	3	4	5	6	7	8	9
CLIN	NSI/LCN	ITEM NAME & CONTAMINANTS	QTY	STORAGE CONTAINER	APPROX WEIGHT IN LBS	STORAGE LOCATIONS	DTID NUMBER	REMARKS
0021	6135-00 926-8332	MAGNESIUM BATTERIES	140 LBS	CARD BOARD BOX	740	TP451	M121605015 2000	
0021	6135-01 036-3415	LITHIUM BATTERIES	65 LBS	" "	65	"	M121905011 2001	
"	"	" "	380 LBS	" "	380	"	M1215905070 2019	
"	"	" "	75 LBS	" "	75	"	M1215905070 2020	
"	"	" "	420 LBS	" "	420	"	M121105105 2001	
"	"	" "	1,180 LBS	" "	1,180	"	M123705073 RPC1	
"	"	" "	30 LBS	" "	30	"	M121905011 2002	
"	6135-01 034-2239	" "	400 LBS	" "	400	"	M121305114 2002	
"	"	" "	280 LBS	" "	280	"	M121305114 2001	
"	"	" "	35 LBS	" "	35	"	M1215905070 2018	
0021	6135-00 926-8332	MAGNESIUM BATTERIES	120 LBS	" "	120	"	M122304352 2005	
0076	6840-00 242-4219	INSECTICIDE LINDANE	300 LBS	5 GAL CANS	300	TL 863	M121015084 0514	
0005		5 GAL CANS	12 EA			"		



**COLLECTION SUMMARY REPORT**

CONTRACT NO. *DLB 200-85-D-0028*

DELIVERY ORDER NO. *7006/2008/2001/2018*

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals	2. RIC
	<i>LEJEUNE BCD TP 451 TC 863</i>	<i>542014</i>
		3. Accountable DPDO <i>LEJEUNE</i>

**B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED.** (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

CLIN	ITEMS	QUANTITY	REMARKS
<i>0021</i>	<i>MAGNESIUM BATTERIES</i>		<i>PAT IN 4 EA OVERPACK DRUMS</i>
<i>0076</i>	<i>LINDANE POWDER</i>		<i>PAT IN 4 EA OVERPACK DRUMS</i>

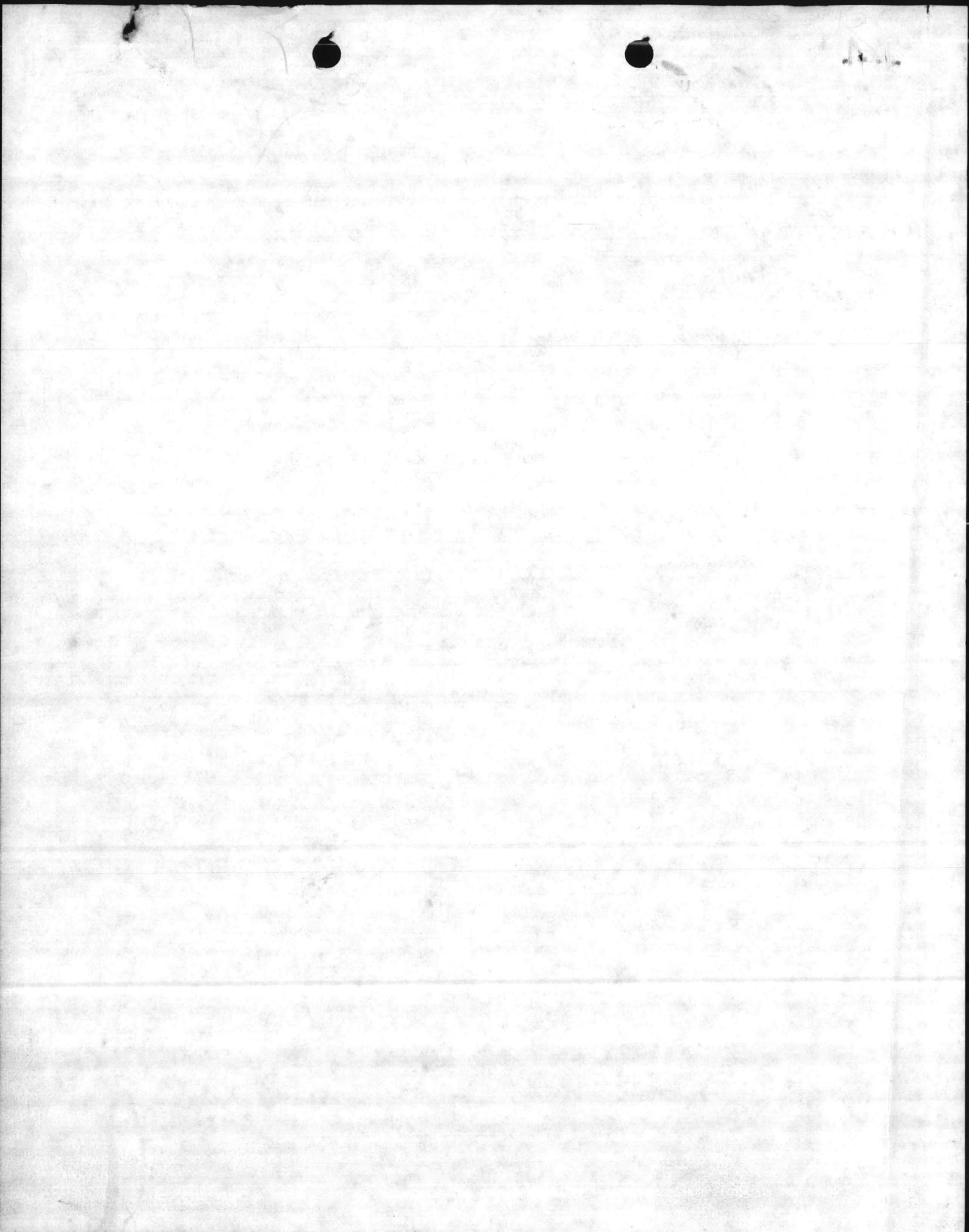
C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U	
	<i>24 July 85</i>				
	2. Date of contractor departure		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	
	<i>25 July 85</i>		b. Adequacy of repackaging	<input checked="" type="checkbox"/>	
			c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	
		d. Safety of personnel	<input checked="" type="checkbox"/>		
		e. Number of trucks used	<i>1</i>		

**D. DOCUMENTATION RECEIVED** Check each document received by PDO for filing

a. Manifest	<input checked="" type="checkbox"/>	
b. Form DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>	

**E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)**

1. Name of PDO submitting report	3. COR Signature
2. Printed or typed name of COR	4. Date this report submitted



DESCRIPTION SUMMARY REPORT

CONTRACT NO. **DLA 200-85-D-0028**

DELIVERY ORDER NO. **0006 100081 0011**

Complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals <b>CAMP LEJEUNE BLD TP 451</b>	2. RIC <b>542014</b>
		3. Accountable DPDO <b>LEJEUNE</b>

DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

Indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary) **ON THE WEIGHT TICKET 10,840 LBS 975 LBS WERE PALLETS. TOTAL WEIGHT IN BATTERIES IS 9865 LBS**

Fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

IN	ITEMS	QUANTITY	REMARKS
0020	LITHIUM BATTERY	22	PUT IN CARDBOARD BOX

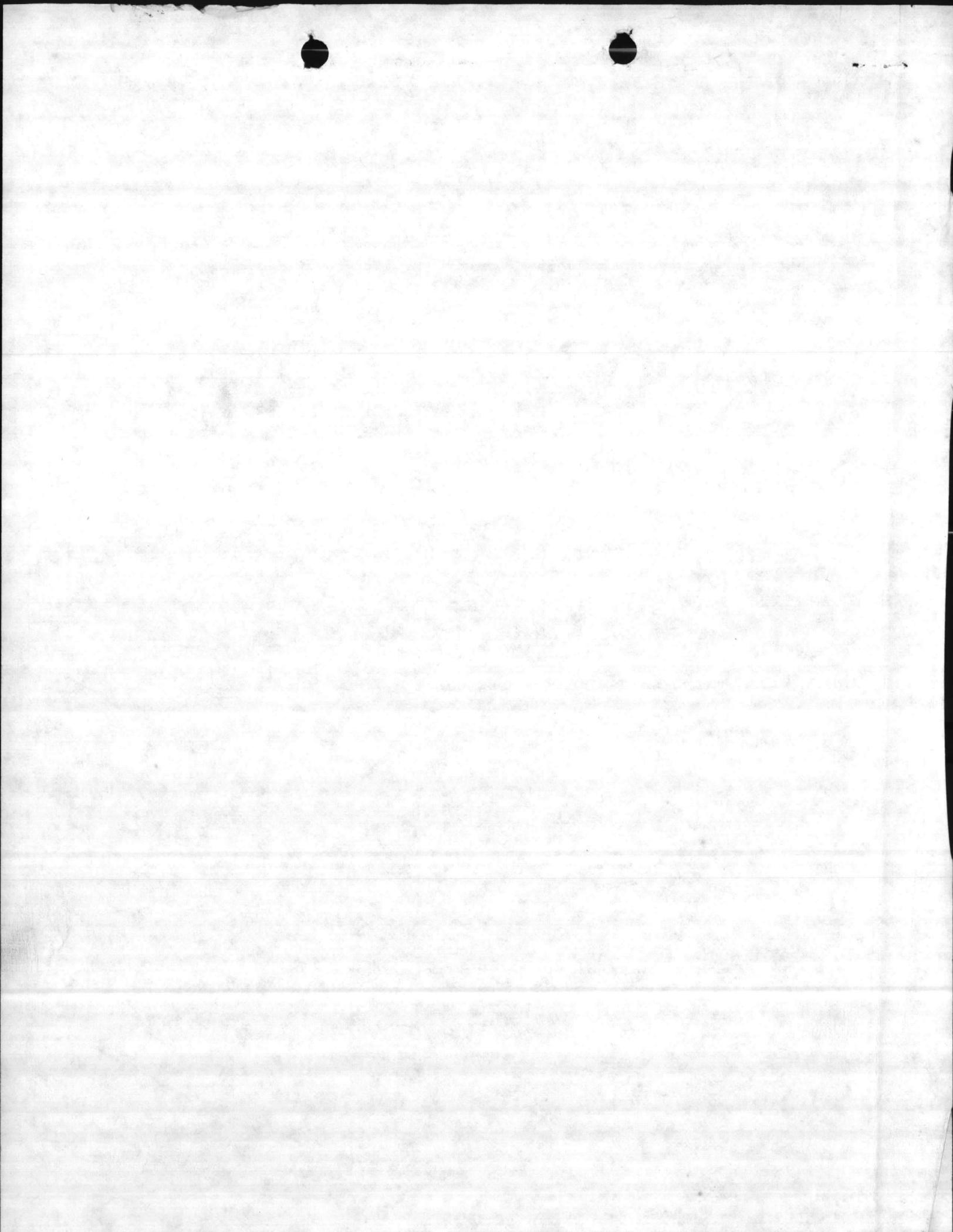
CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival <b>7 JUNE 85</b>	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U
	2. Date of contractor departure <b>10 JUNE 85</b>			
		a. Adequacy of Contractor/COR briefing/notification	<input checked="" type="checkbox"/>	
		b. Adequacy of repackaging	<input checked="" type="checkbox"/>	
		c. Final clean-up and decontamination	<input checked="" type="checkbox"/>	
		d. Safety of personnel	<input checked="" type="checkbox"/>	
		e. Number of trucks used	1	

DOCUMENTATION RECEIVED	Check each document received by PDO for filing	a. Manifest	<input checked="" type="checkbox"/>	YES	NO
		b. Form DD 250 (or DPDS Form 1697)	<input checked="" type="checkbox"/>		

REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

**FRIDAY 0800 7 JUNE 85**  
 CONTRACTOR ARRIVED TO PICKUP LITHIUM BATTERIES, THE CONTRACTOR USED A DOLLY JACK AND HYDRAULIC TAIL GATE TO LOAD BATTERIES. WHEN HE GOT THE TRUCK LOADED AND HANDED ME THE MANIFESTS TO SIGN, I TOLD HIM THEY WERE NOT THE RIGHT MANIFEST. HE HAD TO CALL HIS MAIN OFFICE & HAVE THEM SEND THE RIGHT ONE'S. THEY WOULD ARRIVE ABOUT 10:30 THAT NIGHT. I CHECKED WITH BASE FIRE DEPT ABOUT LEAVING THE BATTERIES ON THE TRUCK OVER THE WEEK END. THE ASST. FIRE CHIEF AND CHIEF FIRE INSPECTOR CAME DOWN AND CHECKED THE TRUCK. THEY SAID IT WOULD GET TO HOT IN THE TRUCK AND TO UNLOAD THEM BACK INTO THE WARE. TRUCK WAS UNLOADED. I ALSO TOLD THE CONTRACTOR IT WOULD BE A LOT FASTER TO LOAD IF HE HAD A 4000 LBS FORKLIFT.  
**10 JUNE 85 11:15 MONDAY**  
 CONTRACTOR RETURNED LOADED LITHIUM BATTERIES AND HAD RIGHT MANIFEST ALSO HE HAD 4000 LBS FORKLIFT.

Name of PDO submitting report <b>LEJEUNE</b>	3. COR Signature <i>George Eggers</i>
Name of typed name of COR <b>GEORGE EGGERS</b>	4. Date this report submitted <b>14 JUNE 85</b>



NON PCB ONE TIME OR DELIVERY ORDER

MAILED 6 MAY 85  
DLA 200-85-D-0028  
INSTRUCTIONS ON REVERSE.

GENERATOR <b>MARINE CORPS BASE</b>				POINT OF CONTACT FOR PREBID/PROPOSAL SITE VISIT <b>MR GEORGE EGGERS</b>			COMMERCIAL NO <b>(919) 451-5613</b>	
DPDO <b>LE JEUNE</b>							AUTOVON NO <b>484-5613</b>	
							COMMERCIAL NO <b>(919) 451-5652</b>	
							AUTOVON <b>484-5652</b>	

1 CLIN	2 NSN/LSN	3 ITEM NAME & CONTAMINANTS	4 QTY	5 STORAGE CONTAINER	6 APPROX WEIGHT IN LBS	7 STORAGE LOCATIONS	8 DTID NUMBER	9 REMARKS
0021	6135-00 926-8322	MAGNESIUM BATTERIES	740 LBS	CARDBOARD BOX	740	TP451	M121605095 2000	PICKED UP 25 JULY 85 ✓
0001	6135-01 036-3195	LITHIUM BATTERIES	65 LBS	" "	65	"	M121905011 0001	PICKED UP 10 JUNE 85 ✓
"	"	" "	380 LBS	" "	380	"	M215905070 0019	X " ✓
"	"	" "	75 LBS	" "	75	"	M215905070 0020	X " ✓
"	"	" "	420 LBS	" "	420	"	M121105105 0001	X " ✓
"	"	" "	1,180 LBS	" "	1,180	"	M123105093 RPC1	" " <sup>by 38</sup> ✓
"	"	" "	30 LBS	" "	30	"	M121925011 0002	X " ✓
"	6135-01 034-2239	" "	400 LBS	" "	400	"	M121305114 0002	" " ✓
"	"	" "	280 LBS	" "	280	"	M121305114 0001	" " ✓
"	"	" "	35 LBS	" "	35	"	M215905070 0018	X " ✓
0021	6135-00 926-8322	MAGNESIUM BATTERIES	120 LBS	" "	120	"	M122304352 0005	PICKED UP 25 JULY 85 ✓
0076	6840-00 242-4319	INSECTICIDE LINDANE	300 LBS	5 GAL CANS	300	TC 863	M271015084 0514	✓ " " ✓
0005		5 GAL CANS	12 EA			TC 863		

INSTRUCTIONS FOR COMPLETING DPDS FOR 1969

A. Contracting Officer's Representative Nominee MR GEORGE ELLERS  
Commercial Number (919) 451-5613 Autovon Number 484-5613

B. Alternate Contracting Officer's Rep. Nominee MR MICHAEL CERVENAK  
Commercial Number (919) 451-1634 Autovon Number 484-1634

C. Requirements Contract Number DLA 200-85-D-0028

**Instructions for Non PCB One Time Contract:**

1. Column 1 - leave blank - DPDS only.
2. Column 2 - Mandatory.
3. Column 3 - information is essential to ensure accurate inventory and prompt disposition. Misdescription will result in extensive delays due to delayed bid opening or contractor protests.
4. Column 4 - self-explanatory. Should be expressed in pounds or gallons.
5. Column 5 - type of container, i.e., 55 gallon drums. Information is essential to contractor for transportation purposes.
6. Column 6 - self-explanatory.
7. Column 7 - actual physical location of property for contractor pick up. Include bldg. number.
8. Column 8 - DTID Number of material to be picked up. Essential for DPDO recordkeeping and manifest purposes.
9. Column 9 - bulk storage information such as if pumps are needed, restrictions on pick up times, security clearances required, etc.
10. Sections A & B on reverse side must be filled in.
11. Section C on reverse side - leave blank.

**Instructions for Delivery Order:**

1. Column 1 - identify line item number in the requirements contract that material is being picked up under.
2. Columns 2 through 9, same as above.
3. Sections A, B & C on reverse side must be filled in.

**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC61700225800029** Manifest Document No.

2. Page 1 of 1 information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address  
**Defense Reutilization & Marketing Office  
MILKING CORP. Bldg. 40, 40 NC  
Jacksonville, N.C. 28542**

A. State manifest Document Number

4. Generator's Phone **(451) 5613**

B. State Generator's ID

5. Transporter 1 Company Name **Humphrey Services, Inc** 6. US EPA ID Number **A.L.D. 9.80.84.2.84.3**

C. State Transporter's ID

7. Transporter 2 Company Name

D. Transporter's Phone

9. Designated Facility Name and Site Address  
**Caldwell Systems  
PO 1018  
Lenoir, NC. 28645** 10. US EPA ID Number **NCDD.868.7.1282**

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID

H. Facility's Phone **(704) 356-2309**

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers No. Type

a. **Xylenes/Flammable liquid / UN1307  
D0008 CLIN 0101 45gl.**

13. Total Quantity 14. Unit Wt/Vol 15. Waste No.  
**0.09 DM 45 G D001**

b. **TRICHLOROETHYLENE / ORN-A / UN1710  
D0006 CLIN 0096 154lb 230gl  
D0018 CLIN 0096 220gl**

**0.06 2.20 G F001**

c. **300  
150**

d.

1. Additional Descriptions for Materials Listed Above

K. Handling Codes for Material Listed Above  
**110 110 B**

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

Printed/Typed Name **George Eggers** Signature **George Eggers** Date **6/7/85**

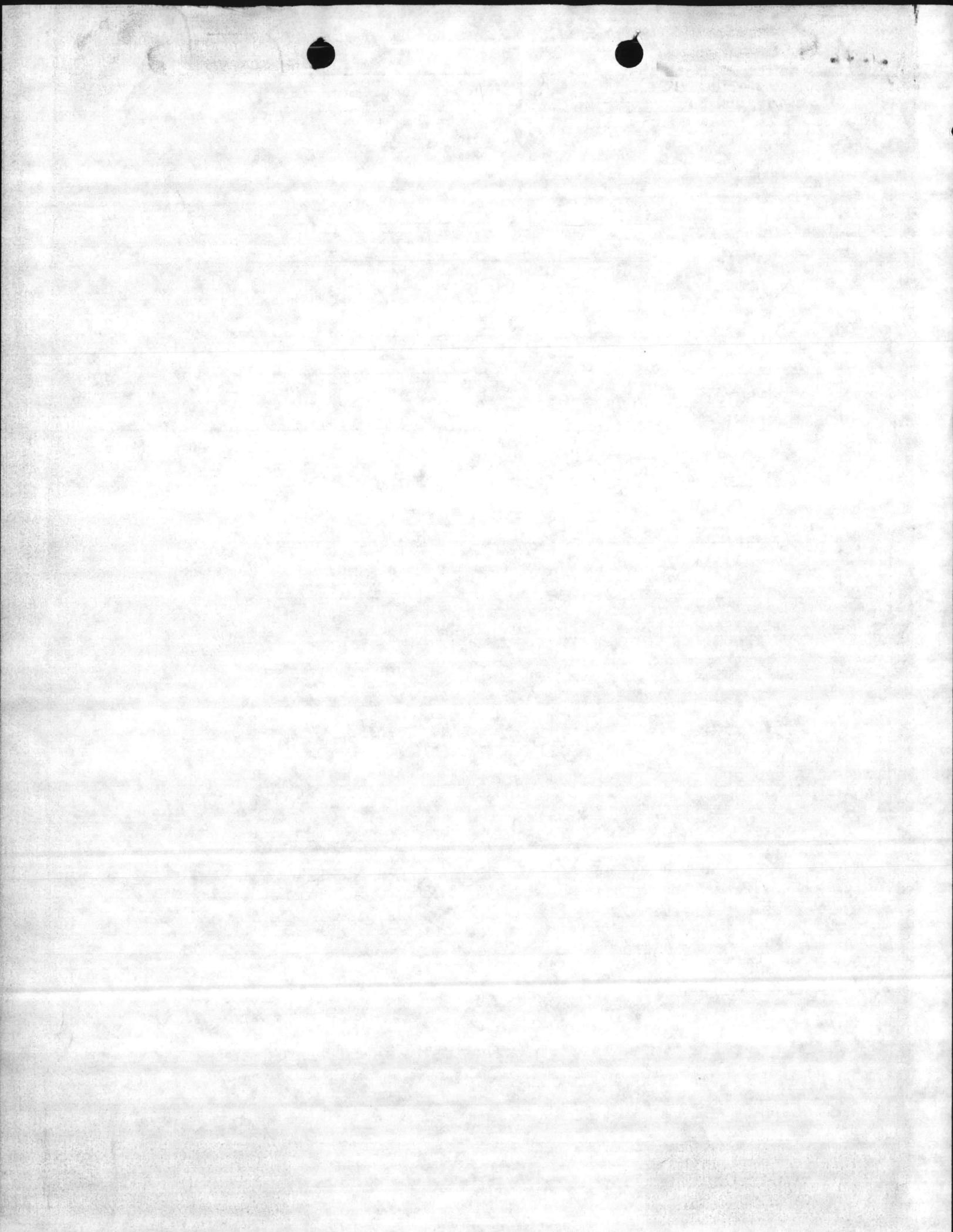
17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Elmo Steed** Signature **Elmo Steed** Date **6/7/85**

18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name Signature Date

19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.  
Printed/Typed Name Signature Date

GENERATOR'S COPY



**UNIFORM HAZARDOUS WASTE MANIFEST**

1. Generator's US EPA ID No. **NC.6.1.7.00.22580** Manifest Document No. **DD-027**

2. Page 1 of 1 Information in the shaded area is not required by Federal law.

3. Generator's Name and Mailing Address **Defense Reutilization and Marketing Office  
MARINE CORPS BASE LEJEUNE  
JACKSONVILLE, NC. 28542**

A. State Manifest Document Number

4. Generator's Phone (451) 5613

B. State Generator's ID **SAME**

5. Transporter 1 Company Name **Humphrey Services INC** 6. US EPA ID Number **AL.D.9.8.0.84.2843**

C. State Transporter's ID **AL-61-724**

7. Transporter 2 Company Name

D. Transporter's Phone **706-337-2222**

9. Designated Facility Name and Site Address **GSX SERVICES  
PO DRAWER C Old GREENBRIER PIKE  
GREENBRIER, TN 37073** 10. US EPA ID Number **TN.D.0.0.0.645.7.70**

E. State Transporter's ID

F. Transporter's Phone

G. State Facility ID

H. Facility's Phone **(615) 443-4511**

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers No. Type 13. Total Quantity 14. Unit Wt/Vol 15. Waste No.

a. **Leather Dressing / NON HAZARDOUS / none  
D0008 CLIN 0052AA**

**3.96 DM / 7.0.28 P None**

b. **waste oxidizer / oxidizer / UN1479  
(MAGNESIUM battery) D0006 CLIN 0021, 2470lbs see 115.  
D0006 CLIN 0021, 1677lbs D0006 CLIN 0021, 860 lbs**

**0.44 DM 5.057 P D0006**

c. **LINDANE / ORM-A / NA 2761  
D0011, CLIN 0076 300lbs D0006 CLIN 0076 100lbs**

**0.06 DM 4.00 P None**

d.

J. Additional Descriptions for Materials Listed Above  
**11b. D0008 CLIN 0021 50lbs.**

K. Handling Codes for Wastes Listed Above  
**HC  
UN  
UC**

15. Special Handling Instructions and Additional Information

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.

Printed/Typed Name **George Eggers** Signature **George Eggers** Date **07/25/85**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Daniel Bruder** Signature **Daniel Bruder** Date **07/25/85**

18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name Signature Date

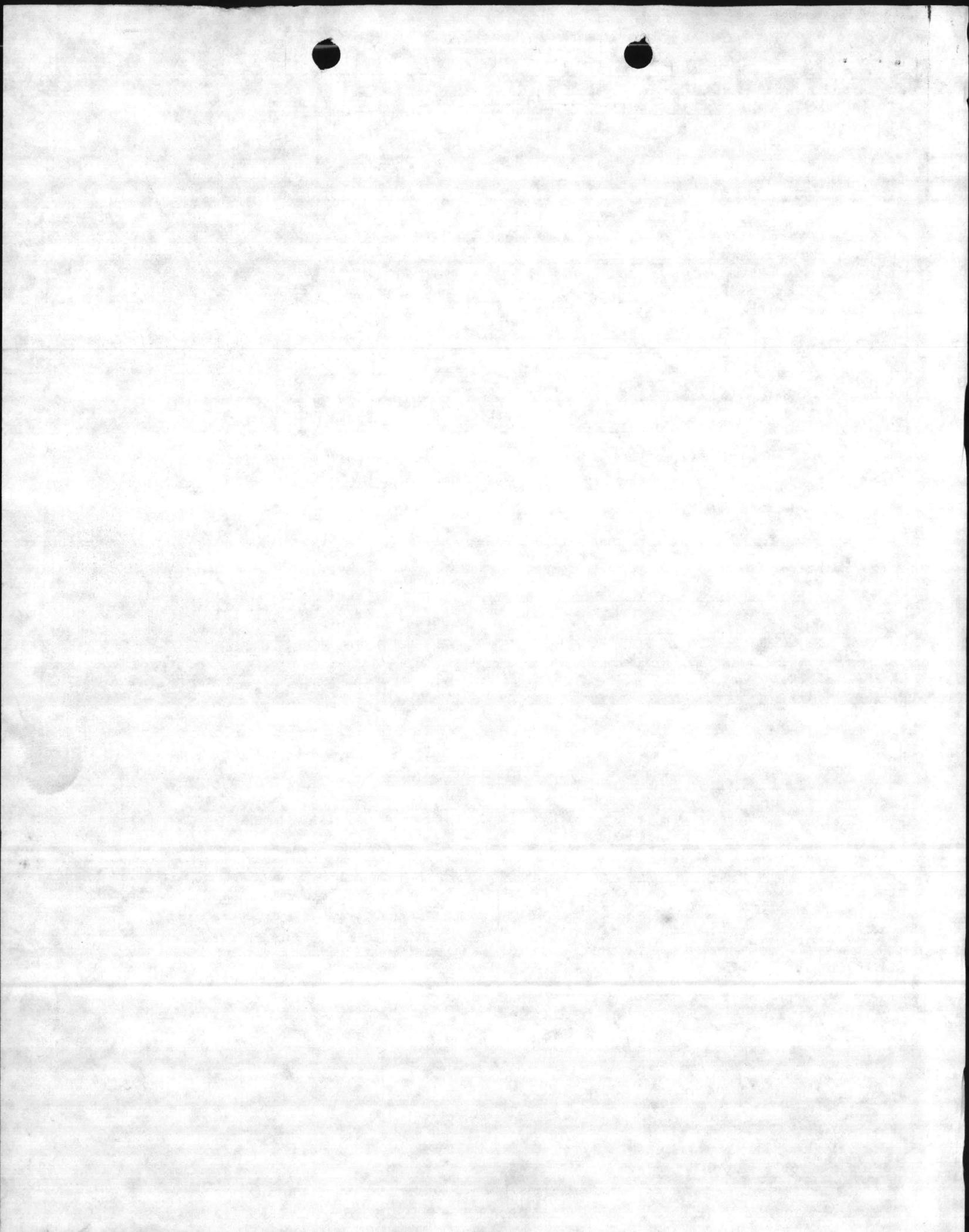
19. Discrepancy Indication Space

20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.  
Printed/Typed Name Signature Date

GENERATOR

TRANSPORTER

FACILITY



STATE OF NEW YORK  
DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF SOLID AND HAZARDOUS WASTE  
**HAZARDOUS WASTE MANIFEST**

Form Approved OMB No. 2000-0404. Expires 7-31-86

Please print or type.

P.O. Box 12820, Albany, New York 12212

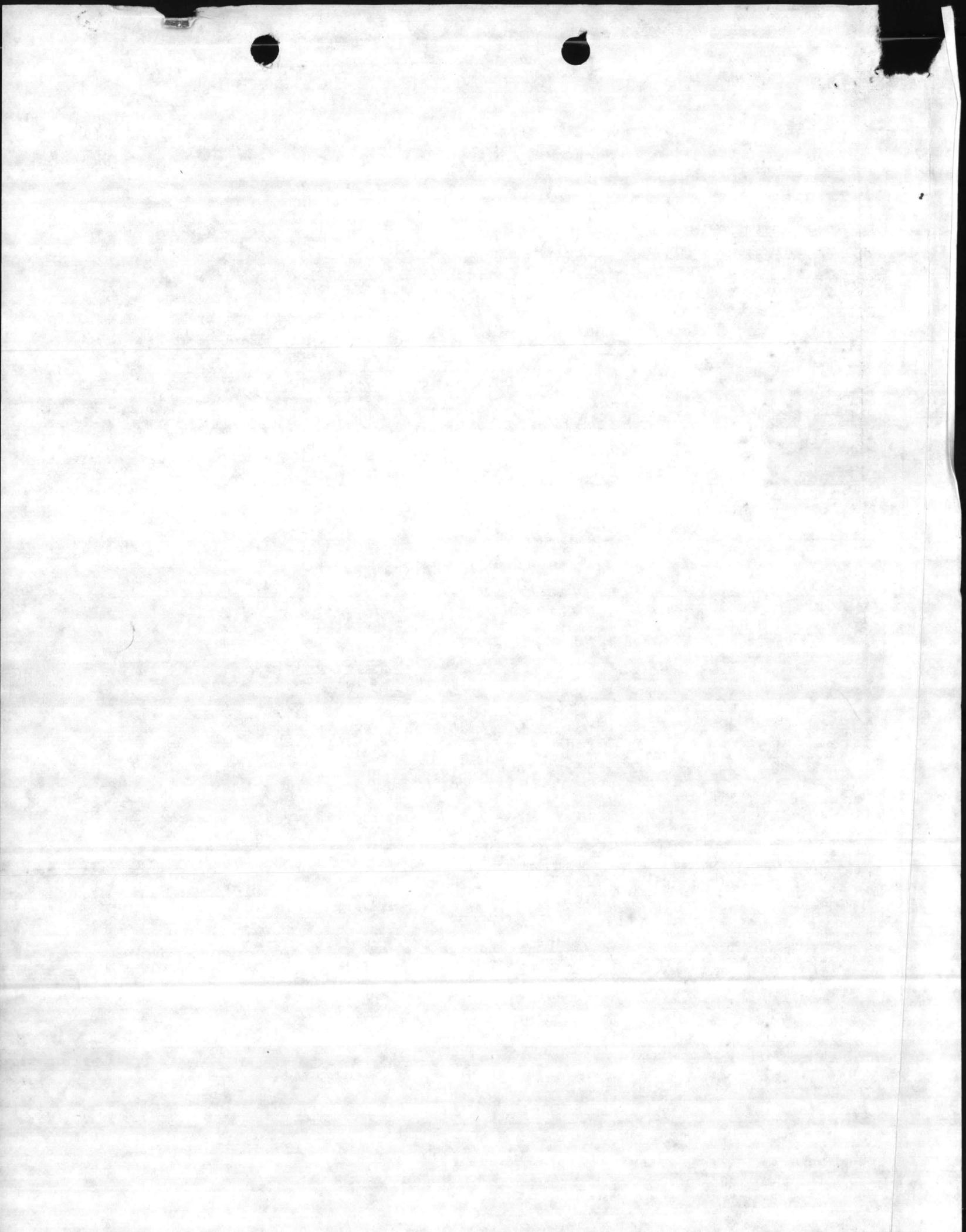
<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA No. <b>NC617002258000025</b>	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal Law.
3. Generator's Name and Mailing Address <b>DPDO Marine Corps Base CAMP LEJUNE, NC</b>		4. Generator's Phone <b>(919) 431-5613</b>		5. US EPA ID Number <b>28542</b>	
5. Transporter 1 (Company Name) <b>Humphrey Services Inc.</b>		6. US EPA ID Number <b>1A40980842843</b>		7. US EPA ID Number	
7. Transporter 2 (Company Name)		8. US EPA ID Number		9. US EPA ID Number	
9. Designated Facility Name and Site Address <b>BDT 1455 ROUTE 100 Pky. CLAYTON, NY 14031</b>		10. US EPA ID Number <b>NY D000632373</b>		11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) <b>waste Lithium battery, for disposal/ORM-C/NA9C</b>	
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers No. Type <b>72 CF</b>		13. Total Quantity <b>2365 P</b>	
12. Containers		13. Total Quantity		14. Unit <b>P</b>	
Additional Descriptions of Materials listed Above					
15. Special Handling Instructions and Additional Information <b>Lithium batteries are Reactive, Flammable, and dangerous when short.</b>					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations and state laws and regulations.					
Printed/Typed Name <b>George Eggerts</b>		Signature <i>George Eggerts</i>		Mo. Day Year <b>06/10/85</b>	
17. Transporter 1 (Acknowledgement of Receipt of Materials)		Signature <i>Kevin Humphrey</i>		Mo. Day Year <b>06/10/85</b>	
Printed/Typed Name <b>Kevin Humphrey</b>		Signature		Mo. Day Year	
18. Transporter 2 (Acknowledgement or Receipt of Materials)		Signature		Mo. Day Year	
Printed/Typed Name		Signature		Mo. Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name		Signature		Mo. Day Year	

GENERATOR

TRANSPORTER

FACTOR

NY 237112







PICK-UP REPORT

AUTHORIZED GOVERNMENT REPRESENTATIVE		DATE	CONTRACT NO.
NAME (Print) George Eggers	SIGNATURE <i>George Eggers</i>	6-10-85	DLA-200-85-D-0028
AUTHORIZED CONTRACTOR REPRESENTATIVE		DATE	DELIVERY ORDER NO.
NAME (Print) John Troy	SIGNATURE <i>John Troy</i>	6-10-85	0011

(1) CLIN	(2) ITEM DESCRIPTION	(3) PICK-UP LOCATION	(4) UNIT	(5) QUANTITY PICKED-UP	(6) PICK-UP MANIFEST NUMBER(S)	(7) DATE	DTID NO. REMARKS
0020	Lithium battery	Camp Lejeune	16	65	D0025	6-10-85	M121905011 0001
	" "	"	"	380	"		M215905070 0019
"	" "	"	"	75	"		M215905070 0020
"	" "	"	"	420	"		M121105105 0001
"	" "	"	"	1180	"		M123105093 RPC1
"	" "	"	"	30	"		M121905011 0002
"	" "	"	"	400	"		M121305114 0002
"	" "	"	"	280	"		M121305114 0001
0020	Lithium battery	Camp Lejeune	16	35	D0025	6-10-85	M215905070 0018

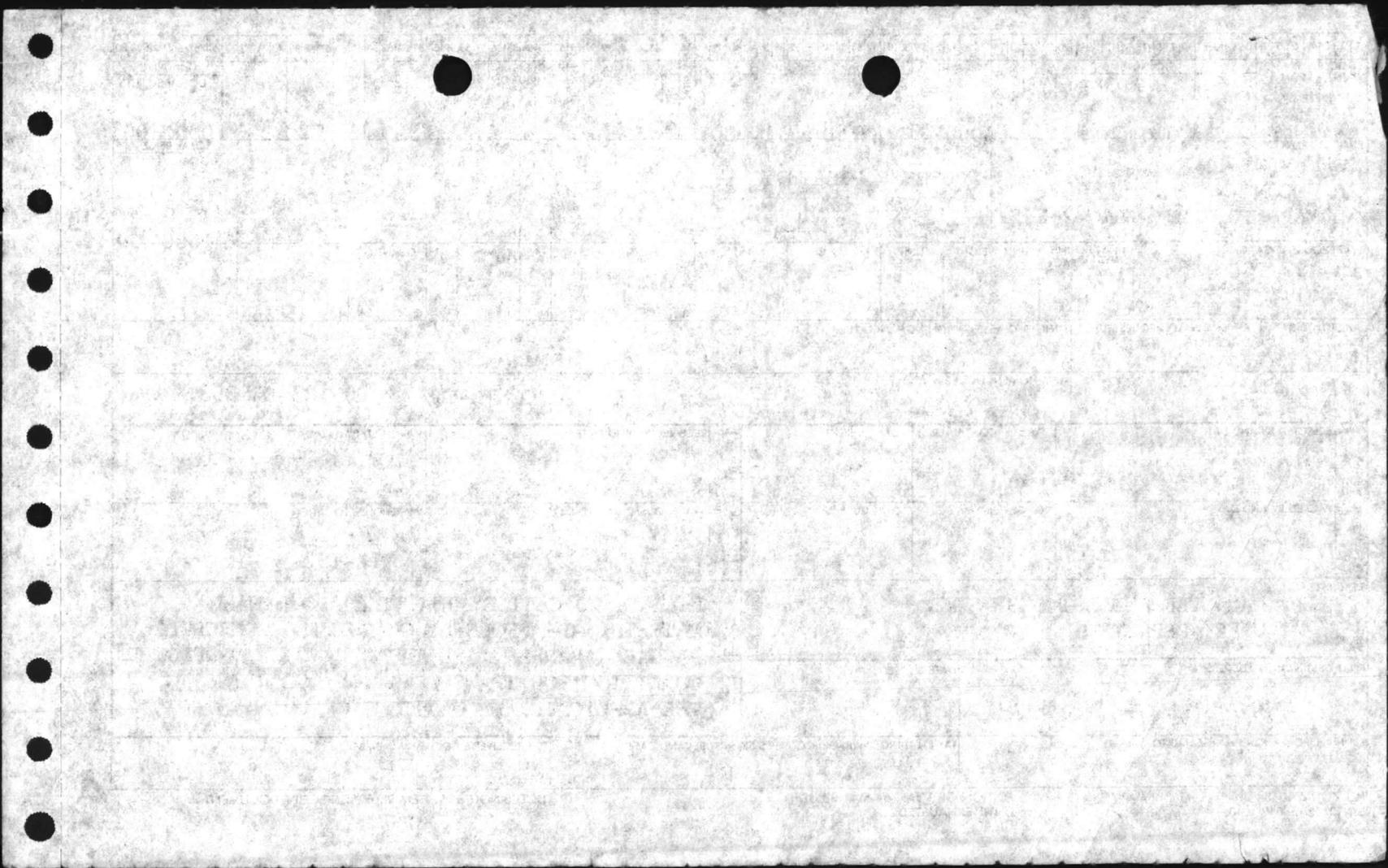
## INSTRUCTIONS

- Column 1. **CLIN:** Contract Line Item Number, as appears in contract schedule.
- Column 2. **ITEM DESCRIPTION:** Item, as appears in contract schedule.
- Column 3. **PICK-UP LOCATION:** Government installation where contractor picked up the item. Use additional lines as necessary.
- Column 4. **UNIT:** Unit of measure (e.g., pounds, gallons, etc.)
- Column 5. **QUANTITY PICKED-UP:** Actual quantity picked-up, attach explanation of any discrepancies between this quantity and the quantity specified by the contract.
- Column 6. **PICK-UP MANIFEST NUMBER(s):** List all pick-up manifests applicable to the CLIN, use additional lines if necessary. The quantity picked up on each manifest must be reported.
- Column 7. **DATE:** Date that item was picked up.
- Column 8. **REMARKS:** Indicate any differences between quantity collected and the quantity shown in the contract. Indicate the number of containers requiring overpacking, repacking, draining, etc. (Attach additional documents as necessary.) Indicate description on manifest if different from Column 2 above.

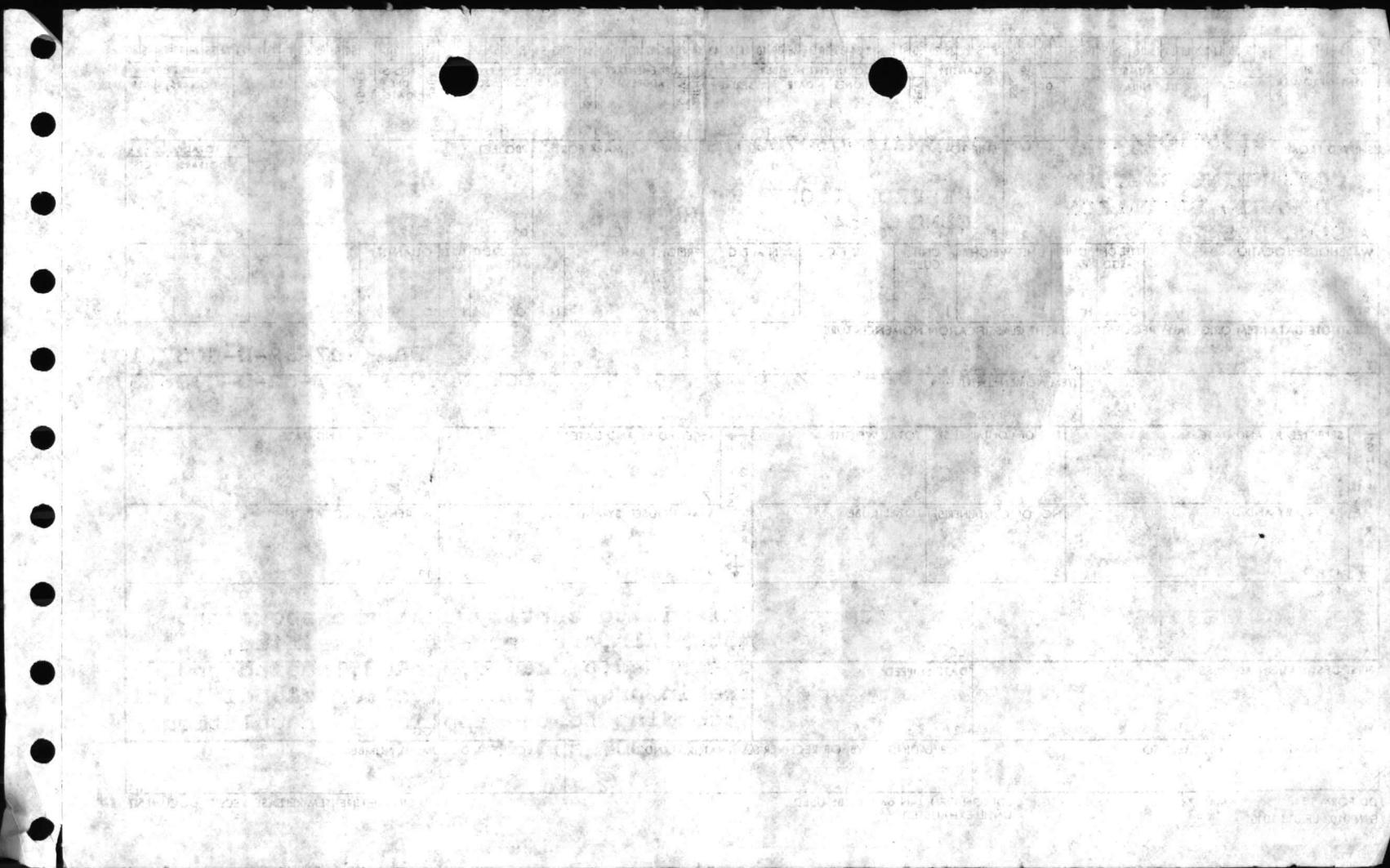




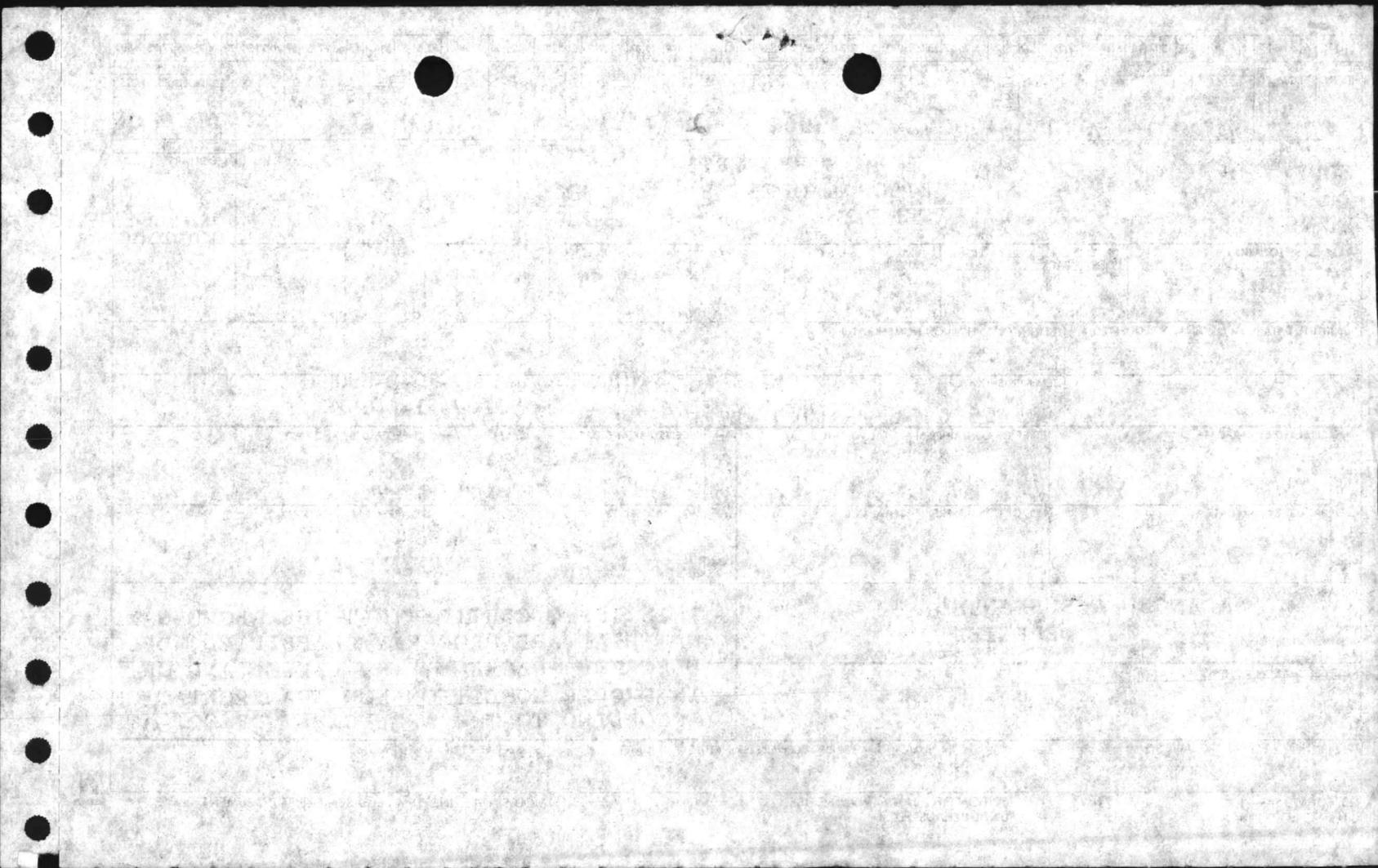








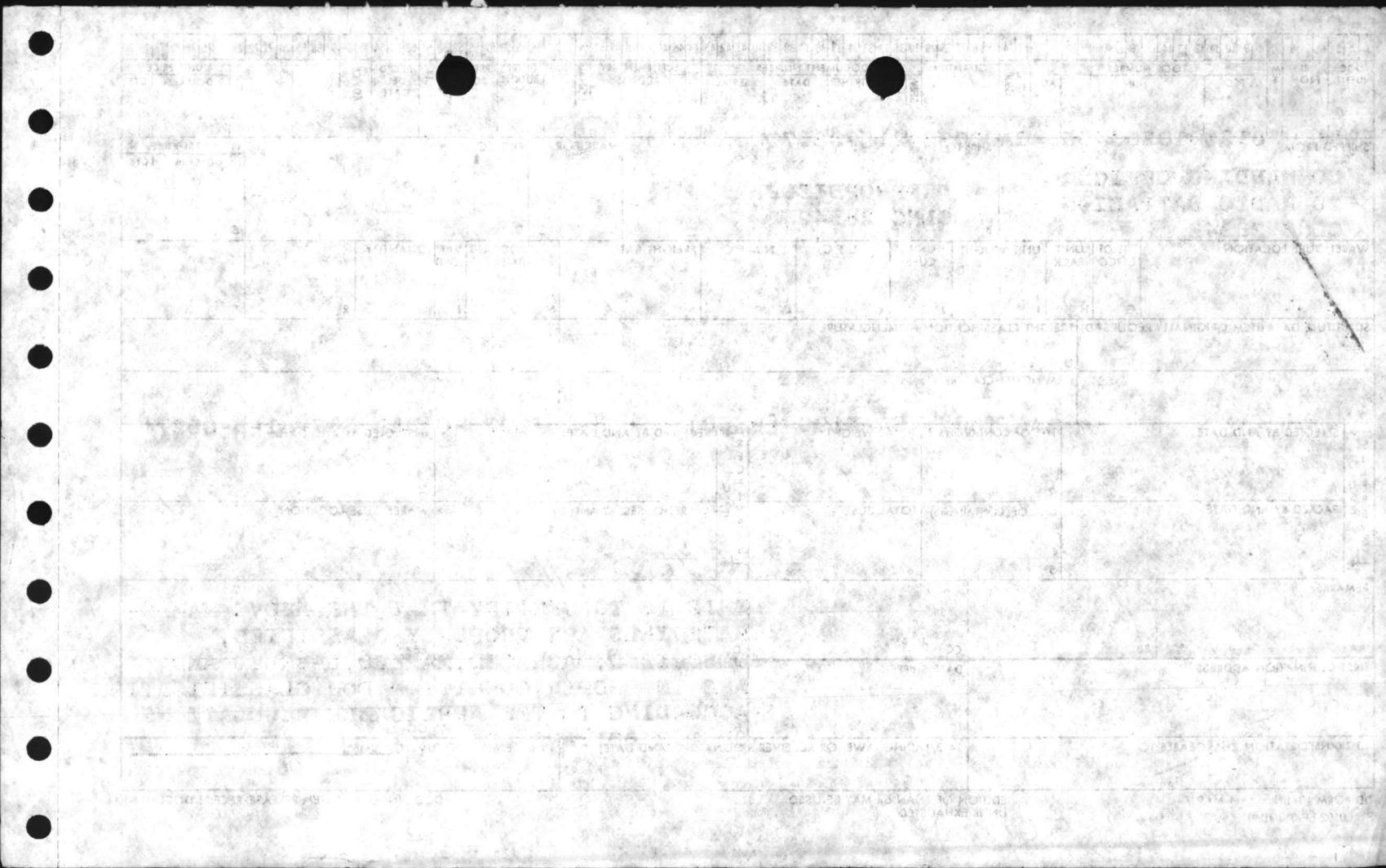
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER				UNIT OF ISSUE		QUANTITY		DOCUMENT NUMBER				SUFFIX SER		SUPPLEMENTARY ADDRESS		FUND		DISTRIBUTION		PROJECT		REQ'D DEL DATE		ADVISE		RI		UNIT PRICE																																													
BWAMLI		6135		010363485				EA00012M1219Q5011000																				13N/A						0000 00																																													
SHIPPED FROM										SHIP TO										MARK FOR					PROJECT					TOTAL PRICE																																																	
SUPPLY OFFICER										DEFENSE PROPERTY										HW										DOLLARS					CTS.																																												
2D RECON BN										DIPOSAI OFFICER										HM																																																											
2D MAR DIV, FMF, CLNC 28542										CLNC 28542										D										E0000000																																																	
WAREHOUSE LOCATION				TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE			DOCUMENT DATE		MAT COND		QUANTITY																																																								
BA 192 POC																																																																															
GYSGT TWILLEY																																																																															
x 7256																																																																															
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
										ITEM NOMENCLATURE										CONTRACTS					DAAB07-80-D-6502																																																						
										X BA 5590, LITHIUM BATTERY															DAAB07-81-D-6526																																																						
																									DAAB07-81-D-6526																																																						
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				RECEIVED BY AND DATE																																																															
PACKED BY AND DATE				NO. OF CONTAINERS				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
																BA-192																																																															
REMARKS:																																																																															
1. BALANCED & SUSPENDED																				THIS IS TO CERTIFY THAT THE ABOVE NAME																																																											
2. NEW, USED, DEPLETED																				MATERIAL ARE PROPERLY CLASSIFIED, DESCR																																																											
																				DESCRIBE, PACKAGE, AND LABEL, AND OR																																																											
																				IN PROPER CONDITION FOR TRANSPORTATION																																																											
																				ACCORDING TO THE APPLICABLE OF DOT AND																																																											
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											







1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	RI FROM	M & S	STOCK NUMBER		FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTRIBUTION	PROJECT	ORIGIN	REQ'D DEL DATE	ADVICE	RI	UNIT PRICE																																																												
SHIPPED FROM		SHIP TO		MARK FOR		PROJECT		TOTAL PRICE																																																																							
A		B		C		D		E																																																																							
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE																																																																			
F		G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)			FREIGHT CLASSIFICATION NOMENCLATURE																																																																												
T			U																																																																												
W			X																																																																												
S H I P P E R S			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE																																																																			
1			2			3			7			8																																																																			
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION																																																																			
4			5			6			9			10																																																																			
REMARKS:			THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR CLASSIFICATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DOT AND EPA																																																																												
AA			BB			CC			DD			EE																																																																			
FIRST DESTINATION ADDRESS			DATE SHIPPED			FF			GG																																																																						
11			12			14			15																																																																						
13 TRANSPORTATION CHARGEABLE TO			B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)			RECEIVER'S DOCUMENT NUMBER																																																																									
BNA		6135010363495		EA00032M2159050700020 M						13		NA H		9001																																																																	
COMMANDING OFFICER 2D RADIO BATTALION A CLNC 28542		DEFPRODISOFF CLNC 28542																																																																													
WAREHOUSE LOCATION		TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT COND	QUANTITY	TOTAL PRICE																																																																			
F		G	H	I	J	K	L	M	N	O	P	Q	R	S																																																																	
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)			FREIGHT CLASSIFICATION NOMENCLATURE																																																																												
T			U																																																																												
W			X																																																																												
S H I P P E R S			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE																																																																			
1			2			3			7			8																																																																			
PACKED BY AND DATE			NO. OF CONTAINER(S)			TOTAL CUBE			WAREHOUSED BY AND DATE			WAREHOUSE LOCATION																																																																			
4			5			6			9			10																																																																			
REMARKS:			THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR CLASSIFICATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DOT AND EPA																																																																												
AA			BB			CC			DD			EE																																																																			
FIRST DESTINATION ADDRESS			DATE SHIPPED			FF			GG																																																																						
11			12			14			15																																																																						
13 TRANSPORTATION CHARGEABLE TO			B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)			RECEIVER'S DOCUMENT NUMBER																																																																									



FREEZE OPTION REC 5116

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER										QUAN	DOCUMENT NUMBER										SUPPLEMENTARY ADDRESS		FUND	DISBUT	PROJ	PRI ORITY	REQ'D DEL DATE	ADVCE	RI	UNIT PRICE																																												
						6135 00-306 2321 0135 01036 195 LA										00666	M12160 5095 2000										COMM					N/A		H 14 18																																														
SHIPPED FROM BAW MAR REGT 2D INF DIV CAMP LEJEUNE NC 28542															SHIP TO DPDO CAMP LEJEUNE NC 28542															MARK FOR HM		PROJECT S X										TOTAL PRICE DOLLARS   CTS. 1477.10																																						
WAREHOUSE LOCATION C. B. DODGE										TYPE OF CARGO		UNIT PACK	UNIT WEIGHT		UNIT CUBE	U F C		N M F C		FREIGHT RATE		DOCUMENT DATE	MAT. COND.	QUANTITY		S																																																						
F										G		H	I		J	K		L		M		N	O	P		Q		R		S																																																		
SUBSTITUTE DATA (ITEM ORIGINALLY REQUESTED)															FREIGHT CLASSIFICATION NOMENCLATURE																																																																	
T															U															V																																																		
W															ITEM NOMENCLATURE X BA-4386/U MAGNESIUM BATTERIES															Y																																																		
SHIPPER'S	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVED BY AND DATE	INSPECTED BY AND DATE																																																																												
1	2	3	7	8																																																																												
PACKED BY AND DATE	NO. OF CONTAINER(S)	TOTAL CUBE	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION																																																																												
4	5	6	9	10																																																																												
REMARKS: THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, AND MARKED AND LABELLED ACCORDING TO THE REGULATIONS OF THE DOT AND E.P.A.	AA	BB	CC	DD																																																																												
FIRST DESTINATION ADDRESS	DATE SHIPPED	FF	GG																																																																													
11	12	13	14																																																																													
13 TRANSPORTATION CHARGEABLE TO	14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)	15 RECEIVER'S DOCUMENT NUMBER																																																																														

DOD FORM 1348-1  
S/N 0102-1F 013 1040

1 MAR 74

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

AA 24 MA 2A HXX



1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.		RI FROM		M & S		STOCK NUMBER		QUAN		DOCUMENT NUMBER		SUPPLEMENTARY ADDRESS		FUND		DIST		PROJ.		REQ'D DATE		ADVISE		RT		UNIT PRICE																																																					
102		6135 00		926 8322		EA		111		12230 4352 0005		13 N/A														11.59																																																					
SHIPPED FROM										SHIP TO										MARK FOR		PROJECT		TOTAL PRICE																																																							
3rdBn 8thMar 2 MarDiv Camp Lejeune, N.C. 28542										Defense Property Disposal Office Camp Lejeune, N.C. 28542										HW		X		DOLLARS   CTS.																																																							
WAREHOUSE LOCATION										TYPE OF CARGO		UNIT PACK		UNIT WEIGHT		UNIT CUBE		U F C		N M F C		FREIGHT RATE		DOCUMENT DATE		MAT. COND.		QUANTITY																																																			
GYSGT Jackson 0101 Hldg TC-743										G		H		I		J		K		L		M		N		O		P		Q		R		S																																													
SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D)										FREIGHT CLASSIFICATION NOMENCLATURE																																																																					
										U																																																																					
W										X																																																																					
BA-4386/U, Primary, Magnesium																																																																															
SELECTED BY AND DATE				TYPE OF CONTAINER(S)				TOTAL WEIGHT				RECEIVED BY AND DATE				INSPECTED BY AND DATE																																																															
1				2				3				7				8																																																															
PACKED BY AND DATE				NO. OF CONTAINER(S)				TOTAL CUBE				WAREHOUSED BY AND DATE				WAREHOUSE LOCATION																																																															
4				5				6				5087				H010424C1																																																															
REMARKS:										REMARKS:																																																																					
1. Balanced not suspended from use 2. Depleted										materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT and EPA. Signature of Shop Officer or SNCO										J A Jackson																																																											
FIRST DESTINATION ADDRESS										DATE SHIPPED																																																																					
11										12																																																																					
13 TRANSPORTATION CHARGEABLE TO										14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)										15 RECEIVER'S DOCUMENT NUMBER																																																											

DD FORM 1348-1 1 MAR 74  
S/N 0102-LF-013-1040

EDITION OF 1 JAN 64 MAY BE USED  
UNTIL EXHAUSTED

DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

4

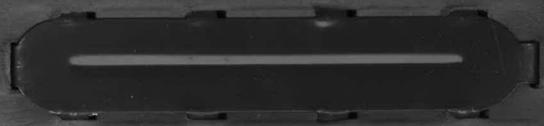
XRI AAZ01A2A4XX

Faint, mostly illegible text at the top of the page, possibly containing a header or title.

85

Handwritten text, possibly a date or reference number: 10/10/10 241

Main body of faint, illegible text, likely the primary content of the document.



7530009908884

FOLDER FILE  
EA